

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 22-12612-PMM**

John R. Boyle  
Jennifer L. Boyle  
1004 Frederick Blvd.  
Reading PA 19605

Petition Filed Date: 09/29/2022  
341 Hearing Date: 11/01/2022  
Confirmation Date: 02/02/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/17/2022	\$68.75		10/19/2022	\$68.00		10/26/2022	\$68.00	
11/02/2022	\$68.00		11/09/2022	\$68.00		11/17/2022	\$68.00	
11/23/2022	\$68.00		12/01/2022	\$68.00		12/07/2022	\$68.00	
12/14/2022	\$68.00		12/21/2022	\$68.00		12/29/2022	\$68.00	
01/05/2023	\$68.00		01/11/2023	\$68.00		01/19/2023	\$68.00	
01/25/2023	\$68.00		02/01/2023	\$68.00		02/08/2023	\$68.00	
02/15/2023	\$68.00		02/23/2023	\$68.00		03/01/2023	\$68.00	
03/08/2023	\$68.00		03/15/2023	\$68.00		03/22/2023	\$68.00	
03/29/2023	\$68.00		04/05/2023	\$68.00		04/12/2023	\$68.00	
04/19/2023	\$68.00		04/26/2023	\$68.00		05/03/2023	\$68.00	
05/10/2023	\$68.00		05/17/2023	\$68.00		05/24/2023	\$68.00	
06/01/2023	\$68.00		06/07/2023	\$68.00		06/14/2023	\$68.00	
06/22/2023	\$68.00		06/28/2023	\$68.00		07/06/2023	\$68.00	
07/12/2023	\$68.00		07/19/2023	\$68.00		07/26/2023	\$68.00	
Total Receipts for the Period: \$2,856.75 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,992.75								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$4,225.00	\$2,554.77	\$1,670.23
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	MERRICK BANK »» 002	Unsecured Creditors	\$1,448.95	\$0.00	\$1,448.95
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$2,611.95	\$0.00	\$2,611.95
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,165.16	\$0.00	\$1,165.16
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$2,802.16	\$0.00	\$2,802.16
6	ROCKET MORTGAGE LLC »» 006	Mortgage Arrears	\$3,510.91	\$0.00	\$3,510.91
7	VISIONS FCU »» 007	Unsecured Creditors	\$7,156.96	\$0.00	\$7,156.96
8	VISIONS FCU »» 008	Unsecured Creditors	\$1,155.87	\$0.00	\$1,155.87

**Chapter 13 Case No. 22-12612-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$2,992.75	Current Monthly Payment:	\$235.00
Paid to Claims:	\$2,554.77	Arrearages:	(\$500.00)
Paid to Trustee:	\$252.34	Total Plan Base:	\$8,602.75
Funds on Hand:	\$185.64		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).